

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION**  
**REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION**  
**OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013**

**AFFECTED TAXING AGENCY:**

**23201 CITY OF POMONA**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED				
	FACILITIES	TAX	FACILITIES	TAX					
POMONA - PROJECT A-1	0	0	0	8,826	0	8,826	0	8,826	
POMONA - PROJECT A-2	0	0	0	20,894	0	20,894	0	20,894	
POMONA - MOUNTAIN MEADOW	0	0	0	8,972	0	8,972	0	8,972	
POMONA - RESERVOIR ST. R.P.	0	0	0	35,244	0	35,244	0	35,244	
POMONA - HOLT AVE./INDIAN HILL	0	0	0	6,864	0	6,864	0	6,864	
POMONA - SOUTHWEST	0	0	0	158,580	0	158,580	0	158,580	
POMONA - ARROW TOWNE	0	0	0	7,579	0	7,579	0	7,579	
POMONA - MISSION CORONA BUS.CTR	0	0	0	3,431	0	3,431	0	3,431	
POMONA - WEST HOLT AVE.	0	0	0	49,211	0	49,211	0	49,211	
POMONA - DOWNTOWN RP# 3	0	0	0	16,137	0	16,137	0	16,137	
POMONA - FAIRGROUNDS AMEND	0	0	0	0	0	0	0	0	
POMONA - MERGED R.P.	0	0	0	40,742	0	40,742	0	40,742	
TOTAL PASS THROUGH	0	0	0	356,480	0	356,480	0	356,480	
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
POMONA - PROJECT A-1	0	0	0	8,648	0	8,648		8,648	
POMONA - PROJECT A-2	0	0	0	14,518	0	14,518		14,518	
POMONA - MOUNTAIN MEADOW	0	0	0	8,617	0	8,617		8,617	
POMONA - RESERVOIR ST. R.P.	0	0	0	31,900	0	31,900		31,900	
POMONA - HOLT AVE./INDIAN HILL	0	0	0	1,763	0	1,763		1,763	
POMONA - SOUTHWEST	0	0	0	139,344	0	139,344		139,344	
POMONA - ARROW TOWNE	0	0	0	7,166	0	7,166		7,166	
POMONA - MISSION CORONA BUS.CTR	0	0	0	3,165	0	3,165		3,165	
POMONA - WEST HOLT AVE.	0	0	0	48,775	0	48,775		48,775	
POMONA - DOWNTOWN RP# 3	0	0	0	13,678	0	13,678		13,678	
POMONA - MERGED R.P.	0	0	0	39,105	0	39,105		39,105	
TOTAL OUTSTANDING PASS THROUGH	0	0	0	316,679	0	316,679		316,679	
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$673,159	\$0	\$673,159	\$0	\$673,159	

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**AFFECTED TAXING AGENCY:** 23241 CITY OF POMONA VEHICLE PD #1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0	0	0	293	0	293	0	293
TOTAL PASS THROUGH	0	0	0	293	0	293	0	293
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
POMONA - PROJECT A-1	0	0	0	71	0	71		71
TOTAL OUTSTANDING PASS THROUGH	0	0	0	71	0	71		71
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$364	\$0	\$364	\$0	\$364

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**AFFECTED TAXING AGENCY:**

**23242 CITY OF POMONA VEHICLE PD #2**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL	
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU			
	FACILITIES	TAX	FACILITIES	TAX					
POMONA - PROJECT A-2	0	0	0	585	0	585	0	585	
TOTAL PASS THROUGH	0	0	0	585	0	585	0	585	
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012									
POMONA - PROJECT A-2	0	0	0	477	0	477		477	
TOTAL OUTSTANDING PASS THROUGH	0	0	0	477	0	477		477	
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$1,062	\$0	\$1,062	\$0	\$1,062	

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**AFFECTED TAXING AGENCY:**

**23243 CITY OF POMONA VEHICLE PD #3**

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0	0	0	194	0	194	0	194
POMONA - DOWNTOWN RP# 3	0	0	0	(3)	0	(3)	0	(3)
TOTAL PASS THROUGH	0	0	0	191	0	191	0	191
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
POMONA - PROJECT A-1	0	0	0	319	0	319		319
POMONA - DOWNTOWN RP# 3	0	0	0	3	0	3		3
TOTAL OUTSTANDING PASS THROUGH	0	0	0	322	0	322		322
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$513	\$0	\$513	\$0	\$513

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**AFFECTED TAXING AGENCY:** 23244 CITY OF POMONA VEHICLE PD #4

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - DOWNTOWN RP# 3	0	0	0	(14)	0	(14)	0	(14)
TOTAL PASS THROUGH	0	0	0	(14)	0	(14)	0	(14)
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
POMONA - DOWNTOWN RP# 3	0	0	0	53	0	53		53
TOTAL OUTSTANDING PASS THROUGH	0	0	0	53	0	53		53
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$39	\$0	\$39	\$0	\$39

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**AFFECTED TAXING AGENCY:** 23245 CITY OF POMONA PEDESTRIAN MALL

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
POMONA - PROJECT A-1	0	0	0	230	0	230	0	230
POMONA - PROJECT A-2	0	0	0	100	0	100	0	100
TOTAL PASS THROUGH	0	0	0	330	0	330	0	330
OUTSTANDING PASS THROUGH PAYMENT FOR THE PERIOD JULY 1, 2011 TO JANUARY 31, 2012								
POMONA - PROJECT A-1	0	0	0	59	0	59		59
POMONA - PROJECT A-2	0	0	0	58	0	58		58
TOTAL OUTSTANDING PASS THROUGH	0	0	0	117	0	117		117
AGENCY GRAND TOTAL	\$0	\$0	\$0	\$447	\$0	\$447	\$0	\$447